

62031



Utah State Tax Commission
210 N 1950 W • Salt Lake City, UT 84134 • tax.utah.gov
TC-62M Schedule B
Sales of NON-FOOD and PREPARED FOOD
from Non-fixed Places of Business in Utah

Bus. Name: _____
Acct. #: _____
Tax Period: _____

1. Location of Transaction	2. Cnty/ City Code	3. Net Taxable Sales & Purchases (including sales of prepared food)	4. Comb. Tax Rate	5. Sales and Use Tax (col. 3 x col. 4)
Beaver County	01000		.0600	
Beaver County	01002		.0700	
Box Elder County	02000		.0600	
Brigham City	02017		.0625	
Perry	02086		.0625	
Snowville	02100		.0700	
Willard	02120		.0625	
Cache County	03000		.0610	
Hyde Park	03032		.0635	
Hyrum	03033		.0635	
Logan	03038		.0635	
Millville	03044		.0635	
North Logan	03049		.0635	
Providence	03056		.0635	
Richmond	03059		.0635	
River Heights	03060		.0635	
Smithfield	03062		.0635	
Nibley	03098		.0635	
Cache Valley Transit	03900		.0635	
Carbon County	04000		.0600	
Price	04035		.0625	
Wellington	04053		.0625	
Daggett County	05000		.0600	
Davis County	06000		.0650	
Duchesne County	07000		.0600	
Roosevelt	07019		.0625	
Emery County	08000		.0575	
Green River	08011		.0750	
Garfield County	09000		.0700	
Boulder	09002		.0800	
Panguitch	09011		.0800	
Tropic	09015		.0800	
Grand County	10000		.0600	

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1. Location of Transaction	2. Cnty/ City Code	3. Net Taxable Sales & Purchases (including sales of prepared food)	4. Comb. Tax Rate	5. Sales and Use Tax (col. 3 x col. 4)
Moab	10011	_____.	.0775	_____.
Iron County	11000	_____.	.0600	_____.
Cedar City	11003	_____.	.0610	_____.
Brian Head	11028	_____.	.0775	_____.
Juab County	12000	_____.	.0600	_____.
Nephi	12026	_____.	.0625	_____.
Kane County	13000	_____.	.0675	_____.
Kanab	13004	_____.	.0775	_____.
Orderville	13007	_____.	.0775	_____.
Millard County	14000	_____.	.0575	_____.
Morgan County	15000	_____.	.0600	_____.
Piute County	16000	_____.	.0600	_____.
Rich County	17000	_____.	.0600	_____.
Garden City	17001	_____.	.0700	_____.
Salt Lake County	18000	_____.	.0660	_____.
Alta	18003	_____.	.0760	_____.
San Juan County	19000	_____.	.0600	_____.
Monticello	19009	_____.	.0650	_____.
Sanpete County	20000	_____.	.0600	_____.
Ephraim	20008	_____.	.0625	_____.
Gunnison	20014	_____.	.0625	_____.
Mt. Pleasant	20024	_____.	.0625	_____.
Sevier County	21000	_____.	.0600	_____.
Aurora	21002	_____.	.0610	_____.
Redmond	21033	_____.	.0610	_____.
Richfield	21034	_____.	.0625	_____.
Salina	21035	_____.	.0625	_____.
Summit County	22000	_____.	.0610	_____.
Park City	22030	_____.	.0735	_____.
Snyderville Basin Transit	22900	_____.	.0635	_____.
Tooele County	23000	_____.	.0600	_____.
Erda	23017	_____.	.0625	_____.
Grantsville	23023	_____.	.0625	_____.
Lakepoint	23030	_____.	.0625	_____.
Tooele City	23048	_____.	.0625	_____.
Lincoln	23065	_____.	.0625	_____.

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1. Location of Transaction	2. Cnty/ City Code	3. Net Taxable Sales & Purchases (including sales of prepared food)	4. Comb. Tax Rate	5. Sales and Use Tax (col. 3 x col. 4)
Stansbury Park	23066	_____.	.0625	_____.
Uintah County	24000	_____.	.0650	_____.
Vernal	24024	_____.	.0675	_____.
Utah County	25000	_____.	.0600	_____.
Alpine	25001	_____.	.0625	_____.
American Fork	25002	_____.	.0625	_____.
Lehi	25066	_____.	.0625	_____.
Lindon	25070	_____.	.0625	_____.
Mapleton	25073	_____.	.0625	_____.
Orem	25083	_____.	.0625	_____.
Payson	25085	_____.	.0625	_____.
Pleasant Grove	25088	_____.	.0625	_____.
Provo	25090	_____.	.0625	_____.
Provo Canyon	25093	_____.	.0625	_____.
Salem	25096	_____.	.0625	_____.
Highland	25099	_____.	.0625	_____.
Spanish Fork	25103	_____.	.0625	_____.
Springville	25106	_____.	.0625	_____.
Cedar Hills	25123	_____.	.0625	_____.
Wasatch County	26000	_____.	.0600	_____.
Heber	26008	_____.	.0625	_____.
Midway	26011	_____.	.0700	_____.
Park City East	26013	_____.	.0725	_____.
Washington County	27000	_____.	.0600	_____.
Hurricane	27008	_____.	.0625	_____.
Ivins	27010	_____.	.0625	_____.
La Verkin	27011	_____.	.0625	_____.
St George	27020	_____.	.0625	_____.
Santa Clara	27021	_____.	.0625	_____.
Springdale	27023	_____.	.0750	_____.
Washington City	27027	_____.	.0625	_____.
Wayne County	28000	_____.	.0600	_____.
Weber County	29000	_____.	.0650	_____.

SCHEDULE B TOTALS: • _____.

• _____.
(Enter tax on form TC-62M, line 8a)

Instructions for TC-62M Schedule B

General Instructions

Use this schedule to report combined state and local sales and use taxes for non-food and prepared-food sales by the following businesses:

1. vending machine operators;
2. vendors who sell from a mobile inventory;
3. sellers with established Utah sales tax nexus who sell goods and services shipped from outside Utah direct to consumers in Utah for storage, use or other consumption in Utah; and
4. construction contractors and others who store, use or consume tangible personal property at various places in Utah other than at a fixed place of business.

Do not use this schedule to report sales made from a fixed place of business in Utah or to report taxable purchases of tangible personal property for your own storage, use or consumption at a fixed business location. Those purchases must be reported on form TC-62M, line 4, and on Schedule A.

Attach the original of this schedule to your return. Make a copy for your records.

Column Instructions

Column 1 This is preprinted and requires no further entries by you.

Column 2 This is preprinted and requires no further entries by you.

Column 3 Enter the net amount of non-food and/or prepared food items subject to sales and use tax for each location shown in column 1. If the city is not shown, enter the taxable amount on the line for the county.

The sales reported for each location must be included in the amount on TC-62M, line 7 (i.e., total sales minus exempt sales, plus tax-free purchases, plus or minus adjustments).

Add the amounts in column 3 and enter the total at the bottom of the last page. Make sure this amount is included in the net taxable sales on form TC-62M, line 7.

Vending machine operators should include the net sales proceeds.

Column 4 This is preprinted and requires no further entries by you.

Column 5 Enter the state and local sales and use taxes. Calculate the tax by multiplying the amount in column 3 by the tax rate in column 4.

Add the amounts in column 5 and enter the total at the bottom of the last page. Include this total tax on form TC-62M, line 8a.